

Receiving Report

Date: 13-5-24

Supplier: Sabic

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: DS-1107

Dart P/O: 19930

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection 13-5-27 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) SP Level 12

Production/Admin:

Date 13-5-24

Received/Costing:

Initial SP

Location

Purchase Order Receipt Listing

Friday, May 24, 2013 1:23:44 PM

Page 1 of 1

All Vendors PO ID PO19930 Receipt Dates from 5/24/2013 to 5/24/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std	Reference/ Stock U/M	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
---------------------------------	-----------------------------	--	-------------------------	-----------------------	-------------------------------	------------------------	----------------------	------------------------------	--	-------------------------------	----------

Vendor ID	Vendor Name	VC-GEP001	SABIC Polymershapes	5/24/2013	5/24/2013	275.0000	\$2.46	0.0000	0	\$677.42
PO19930	1	MACRLICS.125	sf	275.0000	DES.02		\$677.42	0.0000	0	
CAD	No		1/8" Polycast II Sheet sf							
			m125767							

Total Received Quantity: 275.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$677.41
Total Balance Due Quantity: 0.0000

All amounts are calculated in domestic currency.

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 22, 2013

YOUR PURCHASE ORDER : 19930

SABIC INVOICE NO:12563

SABIC SALES ORDER NO: 99000225

SABIC POLYMERSHAPES LINE ITEM #:1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N 23157103

on 13/05/27
gm 135.27

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19930

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575
Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(0130513)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/24/2013	✓ 275.00 Yes sf	TST ground	\$2.4817	\$682.47

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC

PO Total:

\$682.47

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 5/21/2013